



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500050630**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/13/2014 Page 1 of 2
			Billing Contact: CAROL LOTT-KNIGHT
			Telephone:

Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10001795	Phone: 619-232-7867	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY14 ITEM GOULDS PUMP PLTP FY14 ITEMIZED GOULDS PUMP PLWWTP - NM3156, 4x6x10H, to match serial number 756E999. ASSET #40012793 CC#2012111324; DEPARTMENT CONTACT: TOM MCNULTY 858 614-4585. DELIVER TO: PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. Non-Deductible Tax	1 EA	USD 16,275.00	USD 16,275.00
2	FY14 ITEM GOULDS PUMP PLTP FY14 ITEMIZED GOULDS PUMP PLWWTP - NM3156, 4x6x10H, to match serial number 756E999. ASSET # 40012794 CC#2012111324; DEPARTMENT CONTACT: TOM MCNULTY 858 614-4585. DELIVER TO: PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. Non-Deductible Tax	1 EA	USD 16,275.00	USD 16,275.00
3	FY14 ITEM FREIGHT FREIGHT	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Phone: 619-232-7867		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,550.00
	Tax \$ 2,604.02
	PO Total \$ 37,154.02
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	